

Summit Sales LLP (20-21)M G Road, Ranigunj
Secunderabad**Sales Register**

23-May-2020 to 31-May-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
23-5-2020	MSUP-Matrix Recon Private Limited	Sales	11323	2,699.00	
23-5-2020	MSUP-Silver Oak Villas LLP	Sales	11324	2,171.00	
23-5-2020	MSUP-Nilgiri Estates	Sales	11325	7,481.00	
23-5-2020	MSUP-Nilgiri Estates	Sales	11326	2,478.00	
23-5-2020	MSUP-Silver Oak Villas LLP	Sales	11327	19,326.00	
23-5-2020	MSUP-Silver Oak Villas LLP	Sales	11328	42,154.00	
23-5-2020	MSUP-Silver Oak Villas LLP	Sales	11329	56,935.00	
23-5-2020	MSUP-Silver Oak Villas LLP	Sales	11330	17,523.00	
23-5-2020	MSUP-Silver Oak Villas LLP	Sales	11331	67,489.00	
23-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11332	25,018.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11333	73,103.00	
23-5-2020	MSUP-Kadakhia & Modi Housing	Sales	11334	1,013.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11335	53,403.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11336	1,29,470.00	
23-5-2020	MSUP-Kadakhia & Modi Housing	Sales	11337	7,067.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11338	18,747.00	
23-5-2020	MSUP-Bloomdale Owners Association	Sales	11339	2,026.00	
23-5-2020	MSUP-Aedis Developers LLP	Sales	11340	18,040.00	
23-5-2020	MSUP-Aedis Developers LLP	Sales	11341	10,432.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11342	35,140.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11343	1,699.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11344	11,627.00	
23-5-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	11345	1,718.00	
23-5-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	11346	2,478.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11347	1,487.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11348	35,088.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11349	9,440.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11350	35,088.00	
26-5-2020	MSUP-Nilgiri Estates	Sales	11351	4,708.00	
26-5-2020	MSUP-Nilgiri Estates	Sales	11352	999.00	
26-5-2020	MSUP-GV Research Center Pvt Ltd	Sales	11353	728.00	
26-5-2020	MSUP-GV Research Center Pvt Ltd	Sales	11354	3,188.00	
26-5-2020	MSUP-Vista Homes	Sales	11355	224.00	
26-5-2020	MSUP-Vista Homes	Sales	11356	86,776.00	
26-5-2020	MSUP-Vista Homes	Sales	11357	13,192.00	
26-5-2020	MSUP-Vista Homes	Sales	11358	23,128.00	
26-5-2020	MSUP-Vista Homes	Sales	11359	2,171.00	
26-5-2020	MSUP-Vista Homes	Sales	11360	6,402.00	
26-5-2020	MSUP-Vista Homes	Sales	11361	2,697.00	
26-5-2020	MSUP-East Side Residency Annojiguda LLP	Sales	11363	5,479.00	
26-5-2020	MSUP-East Side Residency Annojiguda LLP	Sales	11364	2,430.00	
26-5-2020	MSUP-East Side Residency Annojiguda LLP	Sales	11365	2,228.00	
26-5-2020	MSUP-East Side Residency Annojiguda LLP	Sales	11366	643.00	
26-5-2020	MSUP-Nilgiri Estates	Sales	11367	49,838.00	
26-5-2020	MSUP-A.Basha	Sales	11368	3,516.00	
26-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11369	2,55,590.00	
26-5-2020	MSUP-Vista Homes	Sales	11362	2,134.00	
27-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11370	96,624.00	
27-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11371	7,555.00	
27-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11372	5,817.00	
27-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11373	19,684.00	

Carried Over

12,86,091.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 23-May-2020 to 30-May-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,86,091.00	
27-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11374	96,012.00	
27-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11375	16,992.00	
27-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11376	17,036.00	
27-5-2020	MSUP-Silver Oak Villas LLP	Sales	11377	24,214.00	
27-5-2020	MSUP-Silver Oak Villas LLP	Sales	11378	10,029.00	
27-5-2020	MSUP-Villa Orchids LLP	Sales	11379	36,053.00	
27-5-2020	MSUP-Villa Orchids LLP	Sales	11380	30,030.00	
27-5-2020	MSUP-Villa Orchids LLP	Sales	11381	32,019.00	
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11382	999.00	
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11383	1,304.00	
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11384	1,718.00	
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11385	1,053.00	
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11386	75,398.00	
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11387	2,756.00	
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11388	359.00	
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11389	1,479.00	
27-5-2020	MSUP-Villa Orchids LLP	Sales	11390	45,496.00	
27-5-2020	MSUP-Villa Orchids LLP	Sales	11391	19,474.00	
27-5-2020	MSUP-Villa Orchids LLP	Sales	11392	999.00	
27-5-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	11393	5,703.00	
28-5-2020	MSUP-Silver Oak Villas LLP	Sales	11394	366.00	
28-5-2020	MSUP-Nilgiri Estates	Sales	11396	1,204.00	
28-5-2020	MSUP-Nilgiri Estates	Sales	11397	1,006.00	
28-5-2020	MSUP-Nilgiri Estates	Sales	11398	48,781.00	
28-5-2020	MSUP-Nilgiri Estates	Sales	11399	78,464.00	
28-5-2020	MSUP-Nilgiri Estates	Sales	11400	23,914.00	
28-5-2020	MSUP-Vista Homes	Sales	11401	42,963.00	
28-5-2020	MSUP-Vista Homes	Sales	11402	1,180.00	
28-5-2020	MSUP-Vista Homes	Sales	11403	2,594.00	
28-5-2020	MSUP-Vista Homes	Sales	11404	1,04,907.00	
28-5-2020	MSUP-Vista Homes	Sales	11405	9,409.00	
28-5-2020	MSUP-East Side Residency Annojiguda LLP	Sales	11406	49,030.00	
28-5-2020	MSUP-Nilgiri Estates	Sales	11395	47,962.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11424	1,693.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11407	5,979.00	
29-5-2020	MSUP-B & C Estates	Sales	11408	13,008.00	
29-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11409	301.00	
29-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11410	2,845.00	
29-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11411	34,406.00	
29-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11412	4,704.00	
29-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11413	999.00	
29-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11414	4,673.00	
29-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11415	740.00	
29-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11416	7,488.00	
29-5-2020	MSUP-Villa Orchids LLP	Sales	11417	92,532.00	
29-5-2020	MSUP-Villa Orchids LLP	Sales	11418	87,597.00	
29-5-2020	MSUP-B & C Estates	Sales	11419	3,430.00	
29-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11420	31,480.00	
29-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11421	19,350.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11422	2,040.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11423	163.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11425	4,704.00	
29-5-2020	MSUP-Villa Orchids LLP	Sales	11426	1,86,593.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11427	867.00	

Carried Over

26,22,586.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 23-May-2020 to 30-May-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			26,22,586.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11428	384.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11429	779.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11430	867.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11431	13,611.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11432	24,869.00	
29-5-2020	MSUP-Aedis Developers LLP	Sales	11433	713.00	
29-5-2020	MSUP-Aedis Developers LLP	Sales	11434	2,785.00	
29-5-2020	MSUP-Aedis Developers LLP	Sales	11435	786.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11436	4,09,192.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11424	1,693.00	
30-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11437	23,561.00	
30-5-2020	MSUP-Villa Orchids LLP	Sales	11438	34,693.00	
30-5-2020	MSUP-Serene Constructions LLP	Sales	11439	2,214.00	
30-5-2020	MSUP-Serene Constructions LLP	Sales	11440	14,396.00	
30-5-2020	MSUP-Serene Constructions LLP	Sales	11441	2,878.00	
30-5-2020	MSUP-Serene Constructions LLP	Sales	11442	29,878.00	
30-5-2020	MSUP-Modi Farm House Hyderabad LLP	Sales	11443	1,923.00	
30-5-2020	MSUP-Serene Constructions LLP	Sales	11444	2,292.00	
30-5-2020	MSUP-Serene Constructions LLP	Sales	11445	23,304.00	
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11446	11,045.00	
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11447	4,602.00	
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11448	4,455.00	
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11449	1,959.00	
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11450	2,478.00	
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11451	2,33,098.00	
30-5-2020	MSUP-Silver Oak Villas LLP	Sales	11452	38,730.00	
30-5-2020	MSUP-Silver Oak Villas LLP	Sales	11453	1,64,215.00	
30-5-2020	MSUP-Vista Homes	Sales	11454	15,724.00	
30-5-2020	MSUP-Vista Homes	Sales	11455	4,502.00	
30-5-2020	MSUP-Kadakia & Modi Housing	Sales	11456	496.00	
30-5-2020	MSUP-Nilgiri Estates	Sales	11457	1,239.00	
Total:				36,95,947.00	

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Invoice No.

11361

Dated

26-May-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11361

Other Reference(s)

Buyer

MSUP-Vista Homes

Kapra, Opp to MRR School, Ecil SY.No.193

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					560.00
2	RMS-Sundry purchases-GST-18%(S)					1,811.00
3	Output CGST					162.99
4	Output SGST					162.99
5	OIE-Rounded Off					0.02
Total						₹ 2,697.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Six Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	560.00	0%		0%		
	1,811.00	9%	162.99	9%	162.99	325.98
Total	2,371.00		162.99		162.99	325.98

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Five and Ninety Eight paise Only**

Remarks:

Being sale of consumable items to vista homes vide bill no 11361 dt 26.5.2020 po no 67417 dt 23.5.2020 hsn code 9603 /2907 /3808

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36AC0ES2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 26-05-2020

OFFICE COPY

28/5/20

Customer Details				Invoice No.		11361	
Vista Homes				Invoice Date.		26-05-2020	
Kapra, Opp to MRR School, Ecil				PO No.		67417	
SY.no.193				PO Date.		23-05-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		57062	
				Req Date		22-05-2020	
				Loc Req No		99579	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	48.00	576.00	18	103.68
3	4071 - Consumables - Wiper - Other - nos	9603	10	87.00	870.00	18	156.60
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3800	5	73.00	365.00	18	65.70
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,371.00		325.98	
162.99				162.99		Total Invoice Amount	
				2,696.98			
Rupees : Two Thousand Six Hundred Ninty Six and Paise Ninty Eight Only.							

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11362		Dated 26-May-2020	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11362		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Printing & Stationery-12%(S)					1,132.00
2	RMS-Printing & Stationary-GST-18%(S)					734.00
3	Output CGST					133.98
4	Output SGST					133.98
5	OIE-Rounded Off					0.04
Total						₹ 2,134.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,132.00	6%	67.92	6%	67.92	135.84
	734.00	9%	66.06	9%	66.06	132.12
Total	1,866.00		133.98		133.98	267.96

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Seven and Ninety Six paise Only**

Remarks:
 Towards supply of Stationary against bill no:-11362 dt:-26.05.2020 Po-67365

for Summit Sales LLP (20-21)

 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-05-2020

Customer Details				Invoice No.		11362	
Vista Homes				Invoice Date.		26-05-2020	
Kapra, Opp to MRR School, Ecil				PO No.		67365	
SY.no.193				PO Date.		22-05-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		56996	
				Req Date		20-05-2020	
				Loc Req No		99573	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	2	230.00	460.00	12	55.20
2	7560 - Stationery - other - Pen - NA - nos	9608	24	5.50	132.00	12	15.84
	Blue/Red each-12 nos						
3	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04
	Red/Black each-6 nos						
4	7560 - Stationery - other - Pen - NA - nos	9608	12	3.50	42.00	12	5.04
	Blue						
5	7509 - Stationery - other - Calculator - NA - nos		4	155.00	620.00	18	111.60
6	7584 - Stationery - other - Scribbling Pads - other -		12	15.00	180.00	12	21.60
7	7563 - Stationery - other - Pencil - NA - boxes	4421	3	42.00	126.00	12	15.12
8	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,866.00		267.96	
133.98				133.98		Total Invoice Amount	
				2,133.96			

Rupees : Two Thousand One Hundred Thirty Three and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11363		Dated 26-May-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 11363		Other Reference(s)		
		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
Buyer MSUP-East Side Residency Annojiguda LLP Syno. 96/97 Annojigud Near Pocharam, Hyderabad GSTIN/UIN : 36AAHFE3373P1ZX State Name : Telangana, Code : 36		Despatched through		Destination		
		Terms of Delivery				
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools 5% (S)					525.00
2	RMS-Sundry purchases-GST-12%(S)					4,400.00
3	Output CGST					277.13
4	Output SGST					277.13
5	Less : OIE-Rounded Off					(-0.26)
Total						₹ 5,479.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Five Thousand Four Hundred Seventy Nine Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		525.00	2.50%	13.13	2.50%	13.13
		4,400.00	6%	264.00	6%	264.00
Total		4,925.00		277.13		277.13
						554.26
Tax Amount (in words) : Indian Rupees Five Hundred Fifty Four and Twenty Six paise Only						
Remarks: Being sale of tools to east side residency annojiguda llp vide bill no 11363 dt 26.5.2020 po no 67363 dt 21.5.2020						
				for Summit Sales LLP (20-21)		
Authorised Signatory						

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-05-2020

Customer DetailsEast Side Residency Annojiguda LLP
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad

Invoice No.	11363
Invoice Date.	26-05-2020
PO No.	67363
PO Date.	21-05-2020
Req ID	57052
Req Date	22-05-2020
Loc Req No	130098

GSTIN : 36AAHFE3373P1ZX

28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				277.12		277.12	
Total Taxable Amount				4,925.00		554.24	
Total Invoice Amount				5,479.25			

Rupees : Five Thousand Four Hundred Seventy Nine and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11364		Dated 26-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11364		Other Reference(s)	
Buyer MSUP-East Side Residency Annojiguda LLP Syno. 96/97 Annojigud Near Pocharam, Hyderabad GSTIN/UIN : 36AAHFE3373P1ZX State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					892.00
2	RMS-Tools 5% (S)					360.00
3	RMS-Sundry purchases-GST-18%(S)					892.50
4	Output CGST					142.85
5	Output SGST					142.85
6	Less : OIE-Rounded Off					(-)0.20
Total						₹ 2,430.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	892.00	6%	53.52	6%	53.52	107.04
	360.00	2.50%	9.00	2.50%	9.00	18.00
	892.50	9%	80.33	9%	80.33	160.66
Total	2,144.50		142.85		142.85	285.70

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Five and Seventy paise Only**

Remarks:
Being sale of tools to east side residency annojiguda llp vide
bill no 11364 dt 26.5.2020 po no 67450 dt 23.5.2020

for Summit Sales LLP (20-21)

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500083

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 26-05-2020

OFFICE COPY

28/5/20

Customer Details				Invoice No.		11364			
East Side Residency Annojiguda LLP				Invoice Date.		26-05-2020			
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.		67450			
				PO Date.		23-05-2020			
				Reg ID		57107			
				Req Date		23-05-2020			
GSTIN : 36AAHFE3373P1ZX				Loc Req No		130097			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos				1	892.00	892.00	12	107.04
2	4113 - Consumables - sodium hypochlorite - 5 Ltrs -				1	892.50	892.50	18	160.64
3	9600 - Tools - mask - NA - Nos face sheild				5	72.00	360.00	5	18.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,144.50	285.68
		142.84		142.84		Total Invoice Amount		2,430.19	
Rupees : Two Thousand Four Hundred Thirty and Paise Ninteen Only.									

for Summit Sales LLP

Authorised signatory

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11365		Dated 26-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11365		Other Reference(s)	
Buyer MSUP-East Side Residency Annojiguda LLP Syno. 96/97 Annojigud Near Pocharam, Hyderabad GSTIN/UIN : 36AAHFE3373P1ZX State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,412.00
2	RMS-Sundry Purchases NIL					360.00
3	RMS-Tools 5% (S)					192.00
4	Output CGST					131.88
5	Output SGST					131.88
6	OIE-Rounded Off					0.24
Total						₹ 2,228.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Thousand Two Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,412.00	9%	127.08	9%	127.08	254.16
	360.00	0%		0%		
	192.00	2.50%	4.80	2.50%	4.80	9.60
Total	1,964.00		131.88		131.88	263.76

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Three and Seventy Six paise Only**

Remarks:
Being sale of consumable items to east side residency
annojiguda llp vide bill no 11365 dt 26.5.2020 po no 67413.
dt 23.5.2020 hsn code 9603 /6307 /2907 /3307 /3401/3402

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36AC0ES2044C1Z7

1 of 1 : 26-05-2020

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28/5/20

Customer Details

East Side Residency Annojiguda LLP
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad

Invoice No. 11365

Invoice Date. 26-05-2020

PO No. 67413

PO Date. 23-05-2020

Reg ID 57080

Req Date 22-05-2020

Loc Req No 130100

GSTIN : 36AAHFE3373P1ZX

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
4	4046 - Consumables - Mop - NA - nos	3907	6	48.00	288.00	18	51.84
4	4046 - Consumables - Mop - NA - nos	3907	6	48.00	288.00	18	51.84
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
6	4001 - Consumables - Air Freshner - NA - nos	3307	3	42.00	126.00	18	22.68
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
9	4066 - Consumables - Water bottle - NA - nos		10	42.00	420.00	18	75.60
10							
11							

12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,964.00		263.76	

	131.88	131.88	Total Invoice Amount	2,227.76			
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Rupees : Two Thousand Two Hundred Twenty Seven and Paise Seventy Six Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11366		Dated 26-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11366		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-East Side Residency Annojiguda LLP Syno. 96/97 Annojigud Near Pocharam, Hyderabad GSTIN/UIN : 36AAHFE3373P1ZX State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Printing & Stationery-12%(S)					203.00
2	RMS-Printing & Stationary-GST-18%(S)					352.00
3	Output CGST					43.86
4	Output SGST					43.86
5	OIE-Rounded Off					0.28
Total						₹ 643.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	203.00	6%	12.18	6%	12.18	24.36
	352.00	9%	31.68	9%	31.68	63.36
Total	555.00		43.86		43.86	87.72

Tax Amount (in words) : **Indian Rupees Eighty Seven and Seventy Two paise Only**

Remarks:
 Being sale of stationary items to east side residency
 annojiguda llp vide bill no 11366 dt 26.5.2020 po no 67414
 dt 23.5.2020 hsn code 9608 /9018

for Summit Sales LLP (20-21)

 Authorised Signatory

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36AC0F82044C1Z7

OFFICE COPY
Date: 26-05-2020

Customer Details				Invoice No.	11366			
East Side Residency Annojiguda LLP				Invoice Date.	26-05-2020			
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.	67414			
				PO Date.	23-05-2020			
				Reg ID	57075			
				Req Date	22-05-2020			
				Loc Req No	130103			
GSTIN : 36AAHFE3373P1ZX								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7507 - Stationery - other - Box file - Big - nos		4	37.00	148.00	12	17.76	
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	5.50	55.00	12	6.60	
3	9561 - Tools - Scissors - other - nos	9018	2	55.00	110.00	18	19.80	
4	7532 - Stationery - other - Gum - 150ml - nos	9608	5	37.00	185.00	18	33.30	
5	7533 - Stationery - other - Highlighter - NA - nos	9608	3	19.00	57.00	18	10.26	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				555.00		87.72		
43.86				43.86		Total Invoice Amount		
				642.72				
Rupees : Six Hundred Fourty Two and Paise Seventy Two Only.								

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11367		Dated 26-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11367		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					42,236.00
2	Output CGST					3,801.24
3	Output SGST					3,801.24
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 49,838.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Forty Nine Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,236.00	9%	3,801.24	9%	3,801.24	7,602.48
Total	42,236.00		3,801.24		3,801.24	7,602.48

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Two and Forty Eight paise Only**

Remarks:
 Being sale of electrical items to nilgiri estates vide bill no 11367 dt 26.5.2020 po no 67331 dt 20.5.2020 hsn code 8546

for Summit Sales LLP (20-21)

 Authorised Signatory

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad-500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQES2044C1Z7

1 of 1 : 26-05-2020

Customer Details

Nilgiri Estates
 Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 11367
 Invoice Date. 26-05-2020
 PO No. 67331
 PO Date. 20-05-2020
 Reg ID 57025
 Req Date 20-05-2020
 Loc Req No 72776

28/5/20
 (E)

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		11	570.00	6,270.00	18	1,128.60
2	4817 - Electrical - wires - Cu multistand wires Green -		8	570.00	4,560.00	18	820.80
3	4820 - Electrical - wires - Cu multistand wires Green -		5	1374.00	6,870.00	18	1,236.60
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
5	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,236.00	7,602.48
		3,801.24	3,801.24	Total Invoice Amount		49,838.48	
Rupees : Fourty Nine Thousand Eight Hundred Thirty Eight and Paise Fourty Eight Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11368		Dated 26-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11368		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-A.Basha Sy No:-143/133/134/135/136, Rampally Village GSTIN/UIN : 36AUWPA6056C2ZK State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					2,979.60
2	Output CGST					268.16
3	Output SGST					268.16
4	OIE-Rounded Off					0.08
Total						₹ 3,516.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Five Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,979.60	9%	268.16	9%	268.16	536.32
Total	2,979.60		268.16		268.16	536.32

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Six and Thirty Two paise Only**

Remarks:
Being sale of paints to a.basha -vista homes vide bill no 11368 dt 26.5.2020 po no 67461 dt 26.5.2020 hsn code 3210

for Summit Sales LLP (20-21)

Authorized Signatory

This is a Computer Generated Invoice

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 26-05-2020

Customer Details				Invoice No.		11368	
A. Basha Sy No.193, Opp Lane to MRR School, Kushaiguda GSTIN : 36AUWPA6056C2ZK				Invoice Date.		26-05-2020	
				PO No.		67461	
				PO Date.		26-05-2020	
				Req ID		57179	
				Req Date		26-05-2020	
				Loc Req No		99583	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.80	2,979.60	18	536.34
	OBD Day Break						
	OBD Day Break						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,979.60			536.34
	268.17	268.17	Total Invoice Amount	3,515.93			

Rupees : Three Thousand Five Hundred Fifteen and Paise Ninty Three Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11369		Dated 26-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11369		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,99,680.00
2	Output CGST					27,955.20
3	Output SGST					27,955.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 2,55,590.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Fifty Five Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,99,680.00	14%	27,955.20	14%	27,955.20	55,910.40
Total	1,99,680.00		27,955.20		27,955.20	55,910.40

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Nine Hundred Ten and Forty paise Only**

Remarks:
Being sale of cement to modi realty miryalguda llp vide bill no 11369 dt 26.5.2020 po no 67141 dt 11.5.2020 hsn code 2523

for Summit Sales LLP (20-21)

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 26-05-2020

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Customer Details				Invoice No.		11369	
Modi Reality (Miryalguda) LLP				Invoice Date.		26-05-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		67141	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		11-05-2020	
				Req ID		56682	
				Req Date		07-05-2020	
				Loc Req No		52967	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	640	312.00	199,680.00	28	55,910.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				199,680.00		55,910.40	
27,955.20				27,955.20		Total Invoice Amount	
				255,590.40			
Rupees : Two Lakh(s) Fifty Five Thousand Five Hundred Ninty and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1312 2044 5095

E-Way Bill Date: 26/05/2020 05:07 PM

Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP

Valid From: 26/05/2020 05:07 PM [150Kms]

Valid Until: 28/05/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP

Place of Dispatch CHERLAPALLY,TELANGANA-501301

GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP

Place of Delivery MIRYALGUDA,TELANGANA-508207

Document No. 11369

Document Date 26/05/2020

Transaction Type: Regular

Value of Goods ₹ 255590.4

HSN Code 2523 - PPC CEMENT

Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh,Info (If any)
Road	AP07TN1117 & 11369 & 26/05/2020	CHERLAPALLY	26/05/2020 05:07 PM	36ACQFS2044C1Z7	-	-



131220445095

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11370		Dated 27-May-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 11370		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					81,885.00
2	Output CGST					7,369.65
3	Output SGST					7,369.65
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 96,624.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Ninety Six Thousand Six Hundred Twenty Four Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		81,885.00	9%	7,369.65	9%	7,369.65
Total		81,885.00		7,369.65		7,369.65
Tax Amount (in words) : Indian Rupees Fourteen Thousand Seven Hundred Thirty Nine and Thirty paise Only						
				for Summit Sales LLP (20-21)		
				Authorised Signatory		

This is a Computer Generated Invoice

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11370		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-05-2020		
				PO No.		67174		
				PO Date.		18-05-2020		
				Req ID		56801		
				Req Date		14-05-2020		
				Loc Req No		52970		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10		39172390	50	190.00	9,500.00	18	1,710.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In		39174000	35	8.00	280.00	18	50.40
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10		39172390	75	299.00	22,425.00	18	4,036.50
4	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"		39174000	143	17.00	2,431.00	18	437.58
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -		39174000	11	11.00	121.00	18	21.78
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos		39172390	75	462.00	34,650.00	18	6,237.00
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -			14	56.00	784.00	18	141.12
8	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"		39174000	14	73.00	1,022.00	18	183.96
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In			40	7.00	280.00	18	50.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -		35061000	24	235.00	5,640.00	18	1,015.20
11	6040 - Miscellaneous - Teflon tape - NA - nos		3919	200	19.00	3,800.00	18	684.00
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -		7317	14	68.00	952.00	18	171.36
13								
14								
15								
IGST			CGST			SGST		
			7,369.65			7,369.65		
Total Taxable Amount					81,885.00		14,739.30	
Total Invoice Amount					96,624.30			
Rupees : Ninty Six Thousand Six Hundred Twenty Four and Paise Thirty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

5/27/2020

E-Way Bill System



E - WAY BILL SYSTEM



e-way Bill



E-Way Bill No: **1212 2059 6879**

E-Way Bill Date: **27/05/2020 12:35 PM**

Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**

Valid From: **27/05/2020 12:35 PM [160Kms]**

Valid Until: **29/05/2020**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**

Place of Dispatch **CHERLAPALLY,TELANGANA-501301**

GSTIN of Recipient **36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**

Place of Delivery **MIRYALAGUDA,TELANGANA-508207**

Place of Delivery **MIRYALAGUDA,TELANGANA-508207**

Document No. **11370**

Document Date **27/05/2020**

Transaction Type: **Regular**

Value of Goods **₹ 96624.3**

HSN Code **3917 - CPVC PIPE(+11)**

Reason for Transportation **Outward - Supply**

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 11370 & 27/05/2020	CHERLAPALLY	27/05/2020 12:35 PM	36ACQFS2044C1Z7	-	-



121220596879

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11371		Dated 27-May-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 11371		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Realty Miryalguda LLp 54-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools 5% (S)					1,015.00
2	RMS-Sundry purchases-GST-12%(S)					1,092.00
3	RMS-Sundry purchases-GST-18%(S)					4,462.50
4						492.53
5						492.53
6	OIE-Rounded Off					0.44
Total						₹ 7,555.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Seven Thousand Five Hundred Fifty Five Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		1,015.00	2.50%	25.38	2.50%	25.38
		1,092.00	6%	65.52	6%	65.52
		4,462.50	9%	401.63	9%	401.63
Total		6,569.50		492.53		492.53
						985.06
Tax Amount (in words) : Indian Rupees Nine Hundred Eighty Five and Six paise Only						
				for Summit Sales LLP (20-21)		
				Authorised Signatory		

This is a Computer Generated Invoice

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 11371

Invoice Date. 27-05-2020

PO No. 67202

PO Date. 16-05-2020

Req ID 56809

Req Date 14-05-2020

Loc Req No 52978

28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		5	892.50	4,462.50	18	803.24
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	9600 - Tools - mask - NA - Nos FaceSheilds		7	70.00	490.00	5	24.50
5	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,569.50		985.02
	492.51	492.51	Total Invoice Amount		7,554.54		

Rupees : Seven Thousand Five Hundred Fifty Four and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11372		Dated 27-May-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 11372		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					4,930.00
2	Output CGST					443.70
3	Output SGST					443.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 5,817.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Five Thousand Eight Hundred Seventeen Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		4,930.00	9%	443.70	9%	443.70
Total		4,930.00		443.70		443.70
						887.40
Tax Amount (in words) : Indian Rupees Eight Hundred Eighty Seven and Forty paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11372
Invoice Date.	27-05-2020
PO No.	67286
PO Date.	19-05-2020
Req ID	56943
Req Date	18-05-2020
Loc Req No	52994

28/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	34	145.00	4,930.00	18	887.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,930.00			887.40
	443.70	443.70	Total Invoice Amount		5,817.40		

Rupees : Five Thousand Eight Hundred Seventeen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11373		Dated 27-May-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 11373		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					16,681.00
2	Output CGST					1,501.29
3	Output SGST					1,501.29
4	OIE-Rounded Off					0.42
Total						₹ 19,684.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Nineteen Thousand Six Hundred Eighty Four Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		16,681.00	9%	1,501.29	9%	1,501.29
Total		16,681.00		1,501.29		1,501.29
						3,002.58
Tax Amount (in words) : Indian Rupees Three Thousand Two and Fifty Eight paise Only						
for Summit Sales LLP (20-21) Authorized Signatory						

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11373		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-05-2020		
				PO No.		67304		
				PO Date.		20-05-2020		
				Req ID		56912		
				Req Date		16-05-2020		
				Loc Req No		52991		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4		39172390	4	367.00	1,468.00	18	264.24
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3		39172390	13	203.00	2,639.00	18	475.02
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft -			8	408.00	3,264.00	18	587.52
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft -			4	218.00	872.00	18	156.96
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos		39174000	34	75.00	2,550.00	18	459.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In		39174000	2	269.00	538.00	18	96.84
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -			20	9.00	180.00	18	32.40
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -		35061010	9	60.00	540.00	18	97.20
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms		35061000	4	100.00	400.00	18	72.00
10	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3			8	71.00	568.00	18	102.24
11	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4			10	134.00	1,340.00	18	241.20
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3			6	127.00	762.00	18	137.16
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4			8	195.00	1,560.00	18	280.80
14								
15								
IGST			CGST	SGST	Total Taxable Amount		16,681.00	3,002.58
			1,501.29	1,501.29	Total Invoice Amount		19,683.58	
Rupees : Nineteen Thousand Six Hundred Eighty Three and Paise Fifty Eight Only.								

Rupees : Nineteen Thousand Six Hundred Eighty Three and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M-G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11374		Dated 27-May-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 11374		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					81,366.00
2	Output CGST					7,322.94
3	Output SGST					7,322.94
4	OIE-Rounded Off					0.12
Total						₹ 96,012.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Ninety Six Thousand Twelve Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		81,366.00	9%	7,322.94	9%	7,322.94
Total		81,366.00		7,322.94		7,322.94
Tax Amount (in words) : Indian Rupees Fourteen Thousand Six Hundred Forty Five and Eighty Eight paise Only						
for Summit Sales LLP (20-21)						
Authorised Signatory						

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11374	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-05-2020	
				PO No.		67173	
				PO Date.		20-05-2020	
				Req ID		56874	
				Req Date		15-05-2020	
				Loc Req No		52986	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - 124nos	7216	800	42.00	33,600.00	18	6,048.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 4' x 4' - 02nos	7216	32	42.00	1,344.00	18	241.92
3	8183 - Steel - other - MS Z Angle Templates - NA - 3' x 4' - 26nos	7216	364	42.00	15,288.00	18	2,751.84
4	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 53nos	7216	240	42.00	10,080.00	18	1,814.40
5	8183 - Steel - other - MS Z Angle Templates - NA - 3'6" x 3' - 18nos	7216	234	42.00	9,828.00	18	1,769.04
6	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 2' - 30nos	7216	240	42.00	10,080.00	18	1,814.40
7	6189 - Miscellaneous - Hamali Charges - NA - Per		1910	0.60	1,146.00	18	206.28
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		81,366.00	14,645.88
		7,322.94	7,322.94	Total Invoice Amount		96,011.88	
Rupees : Ninty Six Thousand Eleven and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-way Bill



E-Way Bill No: 1512 2060 7406
 E-Way Bill Date: 27/05/2020 01:05 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 27/05/2020 01:05 PM [160Kms]
 Valid Until: 29/05/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery MIRYALAGUDA,TELANGANA-508207
 Place of Delivery MIRYALAGUDA,TELANGANA-508207
 Document No. 11374
 Document Date 27/05/2020
 Transaction Type: Regular
 Value of Goods ₹ 96011.88
 HSN Code 7216 - Z ANGLE TEMPLATES(+6)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 11374 & 27/05/2020	CHERLAPALLY	27/05/2020 01:05 PM	36ACQFS2044C1Z7	-	-



151220607406

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11375	27-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					14,400.00
2	Output CGST					1,296.00
3	Output SGST					1,296.00
Total						₹ 16,992.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	14,400.00		1,296.00		1,296.00	2,592.00

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Ninety Two Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.	11375		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	27-05-2020		
				PO No.	67284		
				PO Date.	19-05-2020		
				Req ID	56971		
				Req Date	19-05-2020		
				Loc Req No	52987		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2051 - Carpentry - hardware - Binding wire - 20	7217	300	48.00	14,400.00	18	2,592.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	14,400.00		2,592.00	
	1,296.00	1,296.00	Total Invoice Amount	16,992.00			

Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11376		Dated 27-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11376		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					14,437.50
2	Output CGST					1,299.38
3	Output SGST					1,299.38
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 17,036.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seventeen Thousand Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,437.50	9%	1,299.38	9%	1,299.38	2,598.76
Total	14,437.50		1,299.38		1,299.38	2,598.76

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Ninety Eight and Seventy Six paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP**OFFICE COPY**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11376
Invoice Date.	27-05-2020
PO No.	67488
PO Date.	27-05-2020
Req ID	57092
Req Date	22-05-2020
Loc Req No	165006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		50	288.75	14,437.50	18	2,598.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	14,437.50			2,598.76
	1,299.38	1,299.38	Total Invoice Amount	17,036.25			

Rupees : Seventeen Thousand Thirty Six and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11377		Dated 27-May-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 11377		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					20,520.50
2	Output CGST					1,846.85
3	Output SGST					1,846.85
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 24,214.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty Four Thousand Two Hundred Fourteen Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		20,520.50	9%	1,846.85	9%	1,846.85
Total		20,520.50		1,846.85		1,846.85
						3,693.70
Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Ninety Three and Seventy paise Only						
						for Summit Sales LLP (20-21) Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11377	
Silver Oak Villas LLP				Invoice Date.		27-05-2020	
SY NO 291,CHERLAPALLY ,HYD				PO No.		67256	
				PO Date.		19-05-2020	
				Req ID		56911	
				Req Date		16-05-2020	
				Loc Req No		155705	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 7'6" x 2'0 - 01 no		15	136.50	2,047.50	18	368.56
2	8184 - Steel - other - MS Gate - NA - Sft 5'3" x 2'0 - 02 nos		21	136.50	2,866.50	18	515.96
3	8184 - Steel - other - MS Gate - NA - Sft 9'6" x 2'0 - 01 no		19	136.50	2,593.50	18	466.84
4	8184 - Steel - other - MS Gate - NA - Sft 8'3" x 2'0 - 02 nos		33	136.50	4,504.50	18	810.80
5	8184 - Steel - other - MS Gate - NA - Sft 8'9" x 2'0 - 02 nos		35	136.50	4,777.50	18	859.96
6	8184 - Steel - other - MS Gate - NA - Sft 5'0 x 2'0 - 02 nos		20	136.50	2,730.00	18	491.40
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		143	7.00	1,001.00	18	180.18
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		20,520.50	
						3,693.70	
				1,846.85		1,846.85	
				Total Invoice Amount		24,214.19	
Rupees : Twenty Four Thousand Two Hundred Fourteen and Paise Ninteen Only.							

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11378		Dated 27-May-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 11378		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					8,499.12
2	Output CGST					764.92
3	Output SGST					764.92
4	OIE-Rounded Off					0.04
Total						₹ 10,029.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Ten Thousand Twenty Nine Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		8,499.12	9%	764.92	9%	764.92
Total		8,499.12		764.92		764.92
						1,529.84
Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Twenty Nine and Eighty Four paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0FS2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11378	
Silver Oak Villas LLP				Invoice Date.		27-05-2020	
SY NO 291,CHERLAPALLLY ,HYD				PO No.		67373	
				PO Date.		22-05-2020	
				Reg ID		57031	
				Req Date		21-05-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155729	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 10'0 x 4'2" - 04 nos	7216	113.36	42.00	4,761.12	18	857.00
2	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 02 nos		24	42.00	1,008.00	18	181.44
3	8183 - Steel - other - MS Z Angle Templates - NA - 3'6" x 3'0 - 01 no	7216	13	42.00	546.00	18	98.28
4	8183 - Steel - other - MS Z Angle Templates - NA - 8'0 x 4'0 - 01 no	7216	24	42.00	1,008.00	18	181.44
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 02 nos		28	42.00	1,176.00	18	211.68
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,499.12		1,529.84	
764.92				764.92		Total Invoice Amount	
				10,028.96			
Rupees : Ten Thousand Twenty Eight and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.

11379

Dated

27-May-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11379

Other Reference(s)

Buyer

MSUP-Villa Orchids LLP

Behind Janapriya, Kowkur, Hyd.
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					30,553.00
2	Output CGST					2,749.77
3	Output SGST					2,749.77
4	OIE-Rounded Off					0.46
Total						₹ 36,053.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,553.00	9%	2,749.77	9%	2,749.77	5,499.54
Total	30,553.00		2,749.77		2,749.77	5,499.54

 Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Ninety Nine and Fifty Four paise Only**

for Summit Sales LLP (20-21)

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#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11379	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		27-05-2020	
				PO No.		67442	
				PO Date.		23-05-2020	
				Reg ID		57088	
				Req Date		22-05-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63327	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	134.00	1,608.00	18	289.44
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
10	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	162.00	1,458.00	18	262.44
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				30,553.00		5,499.54	
2,749.77				2,749.77		Total Invoice Amount	
				36,052.54			
Rupees : Thirty Six Thousand Fifty Two and Paise Fifty Four Only.							

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11380		Dated 27-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11380		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					25,449.00
2						2,290.41
3	Output CGST					2,290.41
4	Output SGST					0.18
	OIE-Rounded Off					
Total						₹ 30,030.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,449.00	9%	2,290.41	9%	2,290.41	4,580.82
Total	25,449.00		2,290.41		2,290.41	4,580.82

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Eighty and Eighty Two paise Only**

for Summit Sales LLP (20-21)

Authorized Signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOF52044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11380	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		27-05-2020	
				PO No.		67397	
				PO Date.		22-05-2020	
				Reg ID		57087	
				Req Date		22-05-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63328	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	1003.00	9,027.00	18	1,624.86
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	941.00	8,469.00	18	1,524.42
3	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		9	852.00	7,668.00	18	1,380.24
4	6040 - Miscellaneous - Tension tape - NA - nos	3919	15	19.00	285.00	18	51.30
4	6040 - Miscellaneous - Tension tape - NA - nos	3919	15	19.00	285.00	18	51.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				25,449.00		4,580.82	
2,290.41				2,290.41		Total Invoice Amount	
				30,029.82			
Rupees : Thirty Thousand Twenty Nine and Paise Eighty Two Only.							

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11381		Dated 27-May-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 11381		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					27,135.00
2	Output CGST					2,442.15
3	Output SGST					2,442.15
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 32,019.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirty Two Thousand Nineteen Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		27,135.00	9%	2,442.15	9%	2,442.15
Total		27,135.00		2,442.15		2,442.15
						4,884.30
Tax Amount (in words) : Indian Rupees Four Thousand Eight Hundred Eighty Four and Thirty paise Only						
for Summit Sales LLP (20-21) Authorized Signatory						

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GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11381	
Villa Orchids LLP				Invoice Date.		27-05-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67397	
				PO Date.		22-05-2020	
				Reg ID		57087	
				Req Date		22-05-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63328	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		9	3015.00	27,135.00	18	4,884.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				27,135.00		4,884.30	
2,442.15				2,442.15		Total Invoice Amount	
				32,019.30			
Rupees : Thirty Two Thousand Nineteen and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11382	27-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	11382	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					892.00
2	Output CGST					53.52
3	Output SGST					53.52
4	Less : OIE-Rounded Off					(-)0.04
Total						₹ 999.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	892.00	6%	53.52	6%	53.52	107.04
Total	892.00		53.52		53.52	107.04

Tax Amount (in words) : **Indian Rupees One Hundred Seven and Four paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11382			
Modi Properties Private Limited.,				Invoice Date.		27-05-2020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		67447			
				PO Date.		23-05-2020			
				Req ID		56631			
				Req Date		02-05-2020			
				Loc Req No		11625			
GSTIN : 36AABCM4761E1ZM									
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos				1	892.00	892.00	12	107.04
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		892.00	107.04
		53.52		53.52		Total Invoice Amount		999.04	
Rupees : Nine Hundred Ninty Nine and Paise Four Only.									

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11383	Dated 27-May-2020
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 11383	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints Gst-28% (S)					1,018.40
2	Output CGST					142.58
3	Output SGST					142.58
4	OIE-Rounded Off					0.44
Total						₹ 1,304.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,018.40	14%	142.58	14%	142.58	285.16
Total	1,018.40		142.58		142.58	285.16

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Five and Sixteen paise Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

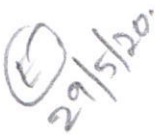
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.	11383		
Modi Properties Private Limited.,				Invoice Date.	27-05-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67360		
				PO Date.	22-05-2020		
				Req ID	57004		
				Req Date	20-05-2020		
				Loc Req No	11673		
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,018.40		285.14	
Total Invoice Amount				1,303.55			
Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11384		Dated 27-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11384		Other Reference(s)	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					1,455.60
2	Output CGST					131.00
3	Output SGST					131.00
4	OIE-Rounded Off					0.40
Total						₹ 1,718.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Seven Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,455.60	9%	131.00	9%	131.00	262.00
Total	1,455.60		131.00		131.00	262.00

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Two Only**

for Summit Sales LLP (20-21)

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#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 11384
Invoice Date. 27-05-2020
PO No. 67349
PO Date. 21-05-2020
Req ID 57048
Req Date 21-05-2020
Loc Req No 11652

21/5/20

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		60	24.26	1,455.60	18	262.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,455.60		262.00
	131.00	131.00	Total Invoice Amount		1,717.61		

Rupees : One Thousand Seven Hundred Seventeen and Paise Sixty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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